

Prop. V. Jaikumar
94496 35843

ಶ್ರೀ ವಿನಾಯಕ ಎಲೆಕ್ಟ್ರಿಕಲ್ಸ್

GSTIN No.: 29AHJPJ7838B1Z5
PAN : AHJPJ7838B

SHREE VINAYAKA ELECTRICALS

Govt. Licensed Electrical Contractor & Engineers

Ref. No.

Date :

PROFORMA INVOICE

M/s Shree Vinayaka Electricals No.155,2 nd Cross, Dr.T.C.M. Rayan Road Bangalore-560053. GST: 29AHJPJ7838B1Z5		Invoice No : 03/2021-22		Invoice Dated : 06 /12 /2021		
		Delivery Note		Mode/Terms of payment		
		Supplier's Ref 017-20-000010		Other reference (s)		
Buyer: Executive Engineer (Electrical) Rajarajeshwarinagara Zone BEML 3 rd Stage, near BEML Complex, Bangalore-560098 GSTIN NO:- 29AAALB1608F1ZK State Name:Karnataka, Code:29		Buyer's Order No: EE(Ele)RRN/W.O/20/2020-21		Dated: :30/01/2021		
		Despatch Documents No		Delivery Note Date		
		Despatched through		Destination		
		Terms of Delivery				
Sl No	Particulars	HSN/SA C	Quantity	Rate	Per	Amount
1	2068 value of work done drg the year (WIO)12%	9954				354677.00
2	GST 0327 CGST Payable 6%					21281.00
3	0329 SGST Payable 6%					21281.00
						397239.00
Total						E & O.E
Amount Chargeable (in words) Three Lakh Ninety seven Thousand two Hundred Thirty nine only.						
HSN/ SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amount	Rate	Amount	
9954	354677.00	6%	21281.00	6%	21281.00	42562.00
Total	354677.00	6%	21281.00	6%	21281.00	42562.00

Tax Amount (In Words): Forty two Thousand Five Hundred Sixty Two only.

Remarks:

Job No: -017-20-000010

Name of Work: Operation and maintenance of street lighting system in ward No.17 Package R2 of RR Nagara Zone.

ALS
02/12

For SHREE VINAYAKA ELECTRICALS
V. Jaikumar
Proprietor